

RESOLUTION

R16-688

A RESOLUTION AUTHORIZING THE ENTERING INTO A CONTRACT WITH CARLISLE SERVICES, LLC FOR THE PROVISION OF REPAIRS TO CITY HALL AND THE MUNICIPAL COURT BUILDING; AUTHORIZING THE CITY CLERK TO ATTEST SIGNATURES AND AFFIX THE OFFICIAL SEAL OF THE CITY, AS NECESSARY; REPEALING INCONSISTENT RESOLUTIONS; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

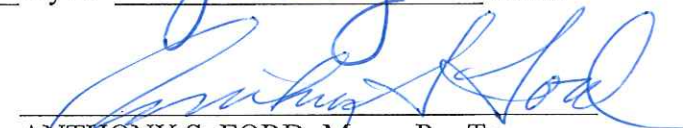
**WHEREAS**, the City of Stockbridge ("City") is a municipal corporation located within Henry County, Georgia duly organized and existing under the laws of the State of Georgia and is charged with providing public services to residents located within the corporate limits of the City; and

**WHEREAS**, the City finds it necessary and desirable to enter into a contract for the provision of certain repairs at City Hall and the Municipal Court Building;

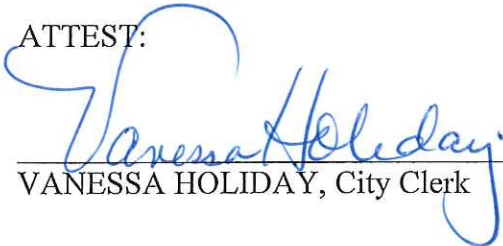
THEREFORE, IT IS NOW RESOLVED BY THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE, GEORGIA, AS FOLLOWS:

1. **Approval of Execution.** The City hereby approves the contract for solid waste services with Carlisle Services, LLC, attached hereto as Exhibit A and the Mayor or Mayor Pro Tem is hereby authorized to execute said contract with such changes as are recommended by the City Attorney.
2. **Documents.** The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate the amendment, subject to approval as to form by the City Attorney.
3. **Severability.** To the extent any portion of this Resolution is declared to be invalid, unenforceable or non-binding, that shall not affect the remaining portions of this Resolution.
4. **Repeal of Conflicting Provisions.** All City resolutions are hereby repealed to the extent they are inconsistent with this Resolution.
5. **Effective Date.** This Resolution shall be effective on the date of its approval by the City Council and Mayor as provided in the City Charter.

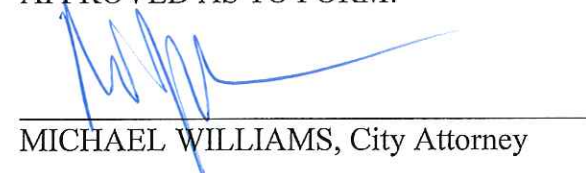
SO BE IT RESOLVED this 26<sup>th</sup> day of January 2016.

  
ANTHONY S. FORD, Mayor Pro Tem

ATTEST:

  
VANESSA HOLIDAY, City Clerk (SEAL)

APPROVED AS TO FORM:

  
MICHAEL WILLIAMS, City Attorney



**BID FORM**

**For**

**CITY OF STOCKBRIDGE**

**CITY HALL AND MUNICIPAL COURTHOUSE BUILDING  
DRAINAGE REPAIR AND MOISTURE REMEDIATION**



**Bid Date: November 10, 2015**

**Bid Time: 2:00PM**

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

*City of Stockbridge*

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>10/26/2015</u>
<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.
- C. Bidder is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and document son(1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder’s safety precautions and programs.

- E. Based on the information and observations referred to in Paragraph 3.01.D above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- F. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- G. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- 1. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

#### **ARTICLE 4 – BIDDER’S CERTIFICATION**

##### **4.01 Bidder certifies that:**

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
  - 1. “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
  - 2. “fraudulent practice” means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
  - 3. “collusive practice” means as scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
  - 4. “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Item A. Unit Price Work:

Bidder further proposes to accept as full payment for the Unit Price Work proposed herein the amounts computed under the provisions of the Bidding Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved.

Bidder agrees that the unit prices represent a true measure of the labor, materials, and services required to furnish and install the items, including all overhead and profit for each type and unit of Work called for in these Bidding Documents.

Bidder acknowledges that unit prices have been computed in accordance with paragraph 11.03.B of the General Conditions.

Bidder further acknowledges that quantities are not guaranteed and final payment will be based on actual quantities determined as provided by Bidding Documents:

Item	Description	Quantity	Unit	Unit Price	Extended Total Amount
	<b>City Hall Drainage Repair and Moisture Remediation</b>				
1.	Gutters and Downspouts				
a.	4"x6" Aluminum gutter system complete - straight, equal to Peterson Aluminum, color to match existing roof.	42	LF	\$ 48.362	\$ 2031.19
b.	4"x6" Aluminum gutters system complete - curved,	72	LF	\$ 100.919	\$ 7266.16
c.	4" x 4" Aluminum Downspout system complete, equal to Peterson Aluminum, color to match existing roof.	110	LF	\$ 21.597	\$ 2375.74
d.	Cast Iron angular downspout boots including flexible coupling equal to J.R. Hoe and Sons	3	EA	\$ 758.993	\$ 2276.98
2.	Circular Planter Modifications				
a.	Remove existing river rock and all soil to the top of the planter wall footing.	1	LS	\$ 9,194.80	\$ 9,194.80
b.	Core holes for 6" PVC underdrain pipe	3	EA	\$ 648.35	\$ 1945.05
c.	Place waterproof liner in bottom of planter, seal around cored openings and light bases.	27	SY	\$ 25.728	\$ 694.66
d.	Remove existing underdrain, Seal existing underdrain outlet to lower level.	1	LS	\$ 328.39	\$ 328.39
e.	Install new 6" perforated PVC underdrain, wrapped in fabric with 6" minimum gravel	55	LF	\$ 27.557	\$ 1,515.63

Item	Description	Quantity	Unit	Unit Price	Extended Total Amount
	cover.				
f.	Backfill planter to level minimum 4" below finish floor, place filter fabric and replace river rock.	1	LS	\$ 1,768.23	\$ 1,768.23
3.	Yard Piping				
a.	6" PVC Drain Pipe installed including fittings, 2' minimum cover	65	LF	\$ 35.208	\$ 2,288.55
b.	8" PVC Drain Pipe installed including fittings, 2' minimum cover	90	LF	\$ 40.531	\$ 3,647.84
c.	8" Connection to existing drain structures	2	EA	\$ 985.155	\$ 1,970.31
d.	Removal and replacement of brick pavers on lower level at the southeast corner of the building.	1	LS	\$ 3,157.55	\$ 3,157.55
e.	Landscape removal and replacement	1	LS	\$ 11,114.59	\$ 11,114.59
f.	Bermuda Sod replacement	30	SY	\$ 46.584	\$ 1,397.53
g.	Erosion Control	1	LS	\$ 253.87	\$ 253.87
4.	Mold Remediation				
a.	Subsequent performance of remedial activities (cleaning/sanitizing with the use of vacuums equipped with high efficiency filters, and wet wiping techniques using an antimicrobial solution or cleaning agent, carpet cleaning or removal, HVAC evaluation, etc.) in the Record Retention room and the Hallway impacted by mold beneath the vinyl wallpaper.	1	LS	\$ 13,893.24	\$ 13,893.24
	<b>Municipal Courthouse Building Drainage Repair and Moisture Remediation</b>				
1.	Gutters and Downspouts				
a.	Cast Iron angular downspout boots including flexible coupling equal to J.R. Hoe and Sons for downspouts E1, E2, N1, N6, W1, W2, S1, S2 & S3 as noted on the Municipal Court Building Downspout Layout shown in the report. Item to include any downspout modification to install the downspout boot.	9	EA	\$ 810.074	\$ 7290.67
b.	6" corrugated downspout extension pipe to	40	LF	\$ 4.516	\$ 180.65



Item	Description	Quantity	Unit	Unit Price	Extended Total Amount
	extend drainage from downspouts S4, S5, S6 & S7.				
c.	Downspout adapters to connect existing downspouts to extension pipe.	4	EA	\$ 34.4175	\$ 137.67
2	Yard Piping				
a.	6" PVC Drain Pipe installed including fittings, 2' minimum cover	350	LF	\$ 47.284	\$ 16,549.52
b.	Structural fill material placement, compaction and grading to promote positive drainage away from building face around the landscaped portion of the building perimeter.	1	LS	\$ 4,862.63	\$ 4,862.63
c.	Landscape removal and replacement	1	LS	\$ 22,229.18	\$ 22,229.18
d.	Bermuda sod removal and replacement	135	SF	\$ 4.447	\$ 600.41
e.	Erosion control	1	LS	\$ 323.33	\$ 323.33
3.	Mold Remediation				
a.	Subsequent performance of remedial activities (cleaning/sanitizing with the use of vacuums equipped with high efficiency filters, and wet wiping techniques using an antimicrobial solution or cleaning agent, carpet cleaning or removal, HVAC evaluation, etc.) in the areas identified to have elevated spore concentrations.	1	LS	\$ 11,367.19	\$ 11,367.19

TOTAL UNIT PRICE AMOUNT \$ 130,661.57

Note to Bidders: Bidder acknowledges that the amount shown is an estimated amount to be included in the Bid Total, and that final payment will be based on actual costs as determined in conformance with the Bidding Documents and as authorized by Change Order.

Item B. Cash Allowances:

Bidder agrees that the following allowance, as further described in Measurement and Payment for additional work, will be furnished and paid for on a cash allowance basis.

Item	Description	Cash Allowance
1.	Replacement of interior finishes removed due to water intrusion in the City Hall Building	\$5,000
2.	Contingency for additional tasks as directed by the Owner	\$20,000.00

Bidder further acknowledges that the cash allowance includes only those costs described in accordance with paragraph 11.02.B of the General Conditions, and that all other costs associated with testing are included in the Unit Prices Bid.

TOTAL BASE BID, PART A PLUS PART B, THE AMOUNT OF

WRITTEN IN FIGURES \$ 155,661.57

WRITTEN IN WORDS

One hundred and fifty-five thousand, six hundred and sixty-one

Dollars

and fifty-seven Cents

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete within 150 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 180 calendar days after the date when the Contract Times commence to run.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 -- ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid Security;
- B. List of Proposed Subcontractors;
- C. List of Proposed Suppliers;
- D. List of 5 Project References;
- E. List of all portions of the project that the Contractor will self-perform;
- F. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
- G. Contractor's License No.: */or/* Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- H. Required Bidder Qualification Statement with Supporting Data;
- I. Certificate of Insurance
- J. Contractor Affidavit and Agreement
- K. Subcontractor Affidavit

#### ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid is submitted by:

If Bidder is:

An Individual

Name (typed or printed): \_\_\_\_\_

By: \_\_\_\_\_  
(Individual's signature)

Doing business as: \_\_\_\_\_

A Partnership

Partnership Name: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature of general partner--attach evidence of authority to sign)

Name (typed or printed): \_\_\_\_\_

A Corporation

Corporation Name: (SEAL) Carlisle Services, LLC

State of Incorporation: GA  
Type (General Business, Professional, Service, Limited Liability): LLC

By: [Signature]  
(Signature--attach evidence of authority to sign)

Name (typed or printed): Chase Carlisle

Title: Vice President

(CORPORATE SEAL)

Attest \_\_\_\_\_

Date of Qualification to do business in GA is 12 / 31 / 2014.

A Joint Venture

Name of Joint Venture:

First Joint Venturer Name: (SEAL)

By: \_\_\_\_\_  
(Signature of first joint venture partner--attach evidence of authority to sign)

Name (typed or printed): \_\_\_\_\_

Title: \_\_\_\_\_

Second Joint Venturer Name: (SEAL)

By: \_\_\_\_\_  
(Signature of second joint venture partner--attach evidence of authority to sign)

Name (typed or printed): \_\_\_\_\_

Title: \_\_\_\_\_

(Each joint venture must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address 187 Oak Ave, Pine Mountain, GA, 31822

Phone No. Fax No. (P) 706-663-9277 (F) 706-663-9616

E-mail clay@disasterserv.com

SUBMITTED on November 10, 2015

State Contractor License No. GCCO000171.



BID BOND

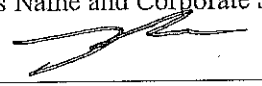
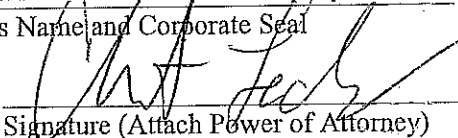
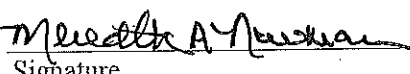
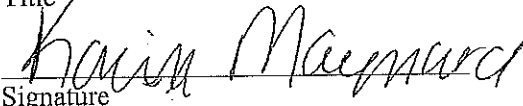
Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address):  
Carlisle Services, LLC  
187 Oak Ave., Pine Mountain, GA 31822  
SURETY (Name and Address of Principal Place of Business):  
Great American Insurance Company  
301 E 4th street, Cincinnati, OH 45202  
OWNER (Name and Address):  
CITY OF STOCKBRIDGE, GEORGIA  
4640 North Henry Boulevard Stockbridge, GA 30281

BID  
Bid Due Date: 11/10/2015  
Description (Project Name and Include Location): City Hall and Municipal Courthouse  
Building Drainage Repair and  
Moisture Remediation

BOND  
Bond Number:  
Date (Not earlier than Bid due date): 11/10/2015  
Penal sum Five Percent of Bid \$ 5%  
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

<b>BIDDER</b>	<b>SURETY</b>
Carlisle Services, LLC (Seal)	Great American Insurance Company (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By:  Signature	By:  Signature (Attach Power of Attorney)
Thomas D. Carlisle Jr. Print Name	Christy Lackey Print Name
President Title	Attorney In Fact Title
Attest:  Signature	Attest:  Signature
Office Manager Title	Account Manager Title

Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint ventures, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
  - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2 All Bids are rejected by Owner, or
  - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



**GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by  
this power of attorney is not more than EIGHT

No. 0 20499

**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof, provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
MADALYN H. SEIFFERT	CARRIE J. KEY	ALL
BARRY C. SELLARS	KEITH H. DILLON	\$100,000,000
R. STAN HODGES, JR	EMMETT H. HALL	
CAROLYN F. SMITH	CHRISTY LACKEY	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 18TH day of AUGUST 2015  
GREAT AMERICAN INSURANCE COMPANY



*Steph C. B.*  
Assistant Secretary

*David C. Kitchen*  
Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 18TH day of AUGUST, 2015, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



Susan A. Kohorst  
Notary Public, State of Ohio  
My Commission Expires 05-18-2020

*Susan A. Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

**RESOLVED:** That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

**RESOLVED FURTHER:** That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 10<sup>th</sup>

day of November

2015



*Steph C. B.*  
Assistant Secretary



BID Comparison  
City Hall and Municipal Courthouse Building Drainage Repair and Moisture  
CITY OF STOCKBRIDGE, GEORGIA

				Carlisle Services - Initial Bid		Group Items to compare bids	Carlisle Services - 2nd Bid			
Item No.	Description	Qty.	Unit	Unit Price	Extended Price		Unit Price	Extended Price		
	<b>City Hall Drainage Repair and Moisture Remediation</b>									
1	<b>Gutters and Downspouts</b>									
a.	4"x6" Aluminum gutter system complete - straight, equal to Peterson Aluminum, color to match existing roof.	42	LF	\$48.36	\$ 2,031.20			\$ 18,700.00	\$ 7,026.96	Significant Increase in gutter system
b.	4"x6" Aluminum gutters system complete - curved,	72	LF	\$100.92	\$ 7,266.17					
c.	4" x 4" Aluminum Downspout system complete, equal to Peterson Aluminum, color to match existing roof.	110	LF	\$21.60	\$ 2,375.67	\$ 11,673.04				
d.	Cast Iron angular downspout boots including flexible coupling equal to J.R. Hoe and Sons	3	EA	\$758.99	\$ 2,276.98			\$ 1,918.40	\$ (358.58)	slight decrease on boots
2	<b>Circular Planter Modifications</b>								\$ 23,655.00	\$ (1,164.75) slight decrease in drainage system
a.	Remove existing river rock and all soil to the top of the planter wall footing.	1	LS	\$9,194.80	\$ 9,194.80			\$ 385.00	\$ (1,560.05)	Decreased
b.	Core holes for 6" PVC underdrain pipe	3	EA	\$648.35	\$ 1,945.05					
c.	Place waterproof liner in bottom of planter, seal around cored openings and light bases.	27	SY	\$25.73	\$ 694.66					
d.	Remove existing underdrain, Seal existing underdrain outlet to lower level.	1	LS	\$328.39	\$ 328.39					
e.	Install new 6" perforated PVC underdrain, wrapped in fabric with 6" minimum gravel cover.	55	LF	\$27.56	\$ 1,515.64					
f.	Backfill planter to level minimum 4" below finish floor, place filter fabric and replace river rock.	1	LS	\$1,768.23	\$ 1,768.23					
3	<b>Yard Piping</b>									
a.	6" PVC Drain Pipe installed including fittings, 2' minimum cover	65	LF	\$35.21	\$ 2,288.52			\$ 23,655.00		
b.	8" PVC Drain Pipe installed including fittings, 2' minimum cover	90	LF	\$40.53	\$ 3,647.79					
c.	8" Connection to existing drain structures	2	EA	\$985.16	\$ 1,970.31					
d.	Removal and replacement of brick pavers on lower level at the southeast corner of the building.	1	LS	\$3,157.55	\$ 3,157.55				\$ (9,262.11)	significant decrease
e.	Landscape removal and replacement	1	LS	\$11,114.59	\$ 11,114.59			\$ 3,250.00		
f.	Bermuda Sod replacement	30	SY	\$46.58	\$ 1,397.52	\$ 12,512.11				
g.	Erosion Control	1	LS	\$253.87	\$ 253.87	\$ 24,819.75				
	Pump Wagon and Concrete (broken out in 2nd bid)				\$ -			\$ 2,189.00	\$ 2,189.00	Not listed in first bid
4	<b>Mold Remediation</b>								\$ (4,893.00)	Significant Decrease
a.	Subsequent performance of remedial activities (cleaning/sanitizing with the use of vacuums equipped with high efficiency filters, and wet wiping techniques using an antimicrobial solution or cleaning agent, carpet cleaning or removal, HVAC evaluation, etc.) in the Record Retention room and the Hallway impacted by mold beneath the vinyl wallpaper.	1	LS	\$13,893.00	\$ 13,893.00			\$ 9,000.00		



Item No.	Description	Qty.	Unit	Carlisle Services - Initial Bid		Group Items to compare bids	Carlisle Services - 2nd Bid				
				Unit Price	Extended Price		Unit Price	Extended Price			
2	Yard Piping										
a.	6" PVC Drain Pipe installed including fittings, 2' minimum cover	350	LF	\$47.28	\$ 16,549.51			\$ 18,563.12	\$ 18,926.12	\$ (2,809.35) decrease	\$ 2,809.35
b.	Structural fill material placement, compaction and grading to promote positive drainage away from building face around the landscaped portion of the building perimeter.	1	LS	\$4,862.63	\$ 4,862.63	\$ 21,735.47					
	Concrete (in 2nd bid)							\$ 363.00			
c.	Landscape removal and replacement	1	LS	\$22,229.19	\$ 22,229.19	\$ 22,829.60		\$ 2,750.00		\$ (20,079.60) decrease	\$ 20,079.60
d.	Bermuda sod removal and replacement	135	SF	\$4.45	\$ 600.41						
e.	Erosion control	1	LS	\$323.33	\$ 323.33						
3	Mold Remediation										
a.	Subsequent performance of remedial activities (cleaning/sanitizing with the use of vacuums equipped with high efficiency filters, and wet wiping techniques using an antimicrobial solution or cleaning agent, carpet cleaning or removal, HVAC evaluation, etc.) in the areas identified to have elevated spore concentrations.	1	LS	\$11,367.19	\$ 11,367.19			\$ 8,000.00		\$ (3,367.19) decrease	\$ 3,367.19
	Disposal				\$ -			\$ 1,243.00		Construction Related	\$ 9,215.96 \$ 44,926.00
	Admin costs							\$ 4,550.00			
	Bond Cost							\$ 3,300.00			
	Travel							\$ 5,940.00			
	Supervision							\$ 9,360.00	\$ 24,393.00	\$ 24,393.00 Increase	\$ 24,393.00
	Sub Total										\$ 33,608.96 \$ 44,926.00
	Add 15% contingency										
	Total Construction Cost				\$ 130,661.17			\$ 119,344.12			
	Cash Allowances										
a.	Replacement of Interior Finishes Removed Due to Water Intrusion in City Hall Building	1	LS	\$5,000.00	\$ 5,000.00		\$5,000.00	\$ 5,000.00			
b.	Contingency for Additional Tasks Directed by the Owner	1	LS	\$20,000.00	\$ 20,000.00		\$20,000.00	\$ 20,000.00			
	Grand Total Construction Cost				\$ 155,661.17			\$ 144,344.12		\$ (11,317.05)	

JACOBS